

EXHIBIT A

SHEARMAN & STERLING LLP

535 MISSION STREET, 25TH FLOOR | SAN FRANCISCO | CA | 94105-2997

WWW.SHEARMAN.COM | T +1.415.616.1100 | F +1.415.616.1199

December 8, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00051

Invoice Number: 7224856

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through November 30, 2023 in connection with Retention and Fee Applications.

FEES	<u>\$22,999.50</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$22,999.50</u>

PAYMENT INSTRUCTIONS

*Please return one remittance copy with your payment to the attention of the Financial Services Department.
For wire transfer payment, please send funds to:*

Citibank N.A.
153 East 53rd Street
New York, NY 10022
ABA #021000089

Shearman & Sterling LLP
General 1 Account
Account #9280096
SWIFT Code CITIUS33

Please reference the client matter and invoice numbers on the electronic fund transfer.
Time and costs, if any, recorded after date of statement will appear on a subsequent statement
Tax Identification Number 13-5514352

AMYRIS, INC.
Page Number: 3Account Number: 36714-00051
Invoice Number: 7224856**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/01/2023	Jaksa, Kyle	Correspondence with client regarding the monthly fee application.	0.20
11/10/2023	Jaksa, Kyle	Draft the CNO for the Monthly Fee Application.	0.80
11/13/2023	Dorf, Michael S.	Review Certificate of No Objection and email regarding same with K. Jaksa.	0.10
11/13/2023	Jaksa, Kyle	Revise and finalize the CNO for the monthly fee application.	0.30
11/14/2023	Jaksa, Kyle	Correspondence with Debtor's counsel to finalize and file the CNO.	0.20
11/16/2023	Dorf, Michael S.	Coordinate with L. McDowell and K. Jaksa regarding monthly fee applications.	0.20
11/16/2023	Jaksa, Kyle	Correspondence with M. Dorf regarding monthly fee application.	0.40
11/17/2023	Dorf, Michael S.	Attend to October fee application.	0.20
11/17/2023	Jaksa, Kyle	Draft and revise the monthly fee application for October.	1.80
11/20/2023	Jaksa, Kyle	Draft the interim fee application for the first interim fee period.	5.10
11/21/2023	Dorf, Michael S.	Emails with K. Jaksa and L. McDowell regarding fee applications.	0.20
11/21/2023	McDowell, Luckey	Review interim comp order and give guidance regarding compliance for quarterly fee application.	0.40
11/21/2023	Jaksa, Kyle	Draft/revise the Interim Fee Application.	3.20
11/22/2023	Jaksa, Kyle	Draft/revise the Monthly fee application to finalize the document for filing (.7); correspondence with debtor's counsel regarding same (.2).	0.90
11/27/2023	Jaksa, Kyle	Draft and revise the interim fee application.	2.20
11/29/2023	Dorf, Michael S.	Review/revise Interim Compensation Application.	0.40
11/29/2023	Jaksa, Kyle	Draft and revise the interim fee application (.4); correspondence with internal team regarding comments to the interim fee application (.5).	0.90
11/30/2023	Jaksa, Kyle	Internal correspondence regarding drafting the interim compensation application.	0.30
TOTAL HOURS			17.80
FEES.....			\$22,999.50

AMYRIS, INC.
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Account Number: 36714-00051
Invoice Number: 7224856

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	1.10	2,130.00	2,343.00
McDowell, Luckey	0.40	2,130.00	852.00
Jaksa, Kyle	16.30	1,215.00	19,804.50
TOTALS	17.80		\$22,999.50

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Invoice Number: 7224855

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through November 30, 2023 in connection with Legacy Transaction Advice.

FEES	<u>\$57,824.50</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$57,824.50</u>

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AMYRIS, INC.
Page Number: 3Account Number: 36714-00053
Invoice Number: 7224855**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/02/2023	Dorf, Michael S.	Telephone call with O. Wright and D. Choi regarding interpretation of Lavvan security interest provisions (0.3); provide file materials to S&S IP and bank finance teams to prepare for call regarding Lavvan (0.4); follow up emails with O. Wright and D. Choi (0.1); emails with G. Glazer (Pachulski) regarding Lavvan email production (0.2)	1.00
11/02/2023	Stavropoulos, Melina	Assist with Sharefile access.	0.30
11/03/2023	Dorf, Michael S.	Review Lavvan agreements to prepare for call with S&S IP team (0.2); telephone call with S&S IP team regarding Pachulski questions regarding negotiating history of Lavvan transaction (0.5); emails with Pachulski regarding negotiating history and interpretation of Lavvan agreements (0.3); discuss email and document review with M. Stavropoulos (0.2); emails with N. Wood regarding security agreement scope (0.2)	1.40
11/03/2023	Betker, Corey	Communicate (in firm) regarding Lavaan agreements, including security interest granted to IP under the same (0.8); review/analyze Lavaan agreements for scope of IP included in security interest (0.7).	1.50
11/03/2023	Grossfeld, Austin	Communicate (in firm) regarding Lavvan collaboration agreement and security agreement (1); review/analyze collaboration agreement and security agreement (0.4).	1.40
11/03/2023	Stavropoulos, Melina	Draft negotiation histories for Amyris IP, Control, and Secured Obligations per M. Dorf.	5.00
11/04/2023	Stavropoulos, Melina	Complete negotiation histories of Amyris Background IP, Amyris Foreground IP, Amyris IP, Control, and compile drafts of Security Agreement per M. Dorf.	1.70
11/05/2023	Dorf, Michael S.	Review negotiating history of Lavvan RCLA definitions from M. Stavropoulos and send to Pachulski	0.40
11/06/2023	Betker, Corey	Review/analyze initial summary of analysis and arguments related to scope of security interest related to IP in Lavvan agreements (1.1); review/analyze agreements related to the same, including negotiation history (1.2); communicate (in firm) regarding the same (.1)	2.40
11/06/2023	Grossfeld, Austin	Review/analyze Lavvan collaboration agreement and security agreement.	5.20
11/07/2023	Dorf, Michael S.	Telephone call with IP team regarding interpretation of Lavvan agreement.	0.40
11/07/2023	Betker, Corey	Review/analyze updated summary of arguments regarding interpretation scope of security interest granted to Lavvan (0.4); review/analyze agreements related to the same (0.4); communicate (in firm) regarding the same (0.5).	1.30

AMYRIS, INC.
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/07/2023	Grossfeld, Austin	Review/analyze Lavvan collaboration agreement and security agreement (0.8); communicate (in firm) regarding collaboration agreement and security agreement (0.5).	1.30
11/08/2023	Dorf, Michael S.	Revise and send summary interpretation of Lavvan security agreement to Pachulski.	0.50
11/08/2023	Betker, Corey	Review/analyze bullet point summary of analysis and arguments related to Lavvan security interest scope with respect to IP, as updated based on internal discussions (0.3); communicate (in firm) regarding the same (0.1).	0.40
11/08/2023	Zander, Sophie	Review/analyze security agreement (0.3); review/analyze Lavvan collaboration agreement (0.3); communicate (in firm) with A. Grossfeld (0.1)	0.70
11/08/2023	Grossfeld, Austin	Draft/revise analysis of scope of Lavvan security interest.	1.60
11/15/2023	Dorf, Michael S.	Attend to DSM term sheet and pulling DSM agreements to prepare for potential DSM renegotiation.	0.30
11/16/2023	Grossfeld, Austin	Review/analyze current DSM governing agreements.	2.20
11/28/2023	Dorf, Michael S.	Review Lavvan arbitration ruling and email from Lavaan's counsel (0.5); discuss O. Wright request for analysis with JB Betker (0.2).	0.70
11/28/2023	Betker, Corey	Review/analyze arbitration award related to Lavvan agreement (0.5); review/analyze relevant provisions of Lavvan agreement to discuss internally implications of the same (0.4); communicate (in firm) regarding the same (0.3).	1.20
11/29/2023	Betker, Corey	Communicate (in firm) regarding initial issues flagged in review of arbitration award related to Lavvan (0.2); review/analyze arbitration award related to Lavvan (0.7); review/analyze Lavvan agreements for purposes of the same (0.6); communicate (in firm) regarding interpretation of the same, including responding to client questions (0.7).	2.20
11/29/2023	Grossfeld, Austin	Review/analyze arbitration award and Lavvan collaboration agreement.	4.10
11/30/2023	Dorf, Michael S.	Review arbitration order and Lavvan license (1.5); discuss analysis with JB Betker (0.4); call with Amyris regarding Lavvan award (1.0).	2.90
11/30/2023	Betker, Corey	Review/analyze follow-up client queries regarding Lavvan arbitration outcome to prepare for call (0.4); review/analyze underlying documents for purposes of the same (0.8); communicate (in firm) regarding the same to prepare for call with client to discuss (0.4); communicate (with client) regarding the same (1.0).	2.60
11/30/2023	Grossfeld, Austin	Communicate (with client and in firm) regarding arbitration award and Lavvan collaboration agreement.	1.60
			44.30

AMYRIS, INC.
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DATE	TIMEKEEPER	DESCRIPTION	HOURS
TOTAL HOURS			
FEES.....			\$57,824.50

AMYRIS, INC.
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Account Number: 36714-00053
Invoice Number: 7224855

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Betker, Corey	11.60	1,460.00	16,936.00
Dorf, Michael S.	7.60	2,130.00	16,188.00
Grossfeld, Austin	17.40	1,215.00	21,141.00
Zander, Sophie	0.70	1,335.00	934.50
Stavropoulos, Melina	7.00	375.00	2,625.00
TOTALS	44.30		\$57,824.50

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December 8, 2023

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When remitting,
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36714-00054

Invoice Number: 7224857

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through November 30, 2023 in connection with Chapter 11 Auction Process.

FEES	<u>\$3,108.50</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$3,108.50</u>

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AMYRIS, INC.
Page Number: 3

Account Number: 36714-00054
Invoice Number: 7224857

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/07/2023	Dorf, Michael S.	Emails with D. Choi and S&S team regarding auction status/timing.	0.10
11/16/2023	Dorf, Michael S.	Attend to preliminary matters regarding asset sales to prepare for anticipated bids, including asset agreement and bidding instructions.	0.80
11/16/2023	Wright, Cody L.	Emails with M. Dorf regarding background of asset sales (.1); correspondence with K. Jaksa regarding background and status of matter and form of asset purchase agreement (.3).	0.40
11/16/2023	Jaksa, Kyle	Correspondence with C. Wright regarding the overview of the Amyris case (.1); review the docket and provide bidding instructions and other material documents to C. Wright (.4).	0.50
TOTAL HOURS			1.80
FEES.....			\$3,108.50

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00054
Invoice Number: 7224857

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	0.90	2,130.00	1,917.00
Wright, Cody L.	0.40	1,460.00	584.00
Jaksa, Kyle	0.50	1,215.00	607.50
TOTALS	1.80		\$3,108.50

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December 11, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00056

Invoice Number: 7225008

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through November 30, 2023 in connection with DSM-Firmenich Restructuring.

FEES	<u>\$9,241.50</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$9,241.50</u>

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AMYRIS, INC.
Page Number: 3

Account Number: 36714-00056
Invoice Number: 7225008

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS
11/13/2023	Dorf, Michael S.	Emails regarding DSM transaction.	0.10
11/14/2023	Dorf, Michael S.	Attend to preliminary matters regarding DSM transaction.	0.30
11/15/2023	Betker, Corey	Review/analyze current draft of term sheet with DSM (1.3); review/analyze current agreements with DSM related to the same, including IP provisions and license proposed to be amended (1.5).	2.80
11/15/2023	Grossfeld, Austin	Review/analyze DSM term sheet and related documents in data room.	3.30
11/16/2023	Betker, Corey	Communicate (in firm) regarding DSM term sheet and background on the same, including underlying agreements.	0.20
TOTAL HOURS			6.70
FEES.....			\$9,241.50

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00056
Invoice Number: 7225008

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Betker, Corey	3.00	1,460.00	4,380.00
Dorf, Michael S.	0.40	2,130.00	852.00
Grossfeld, Austin	3.30	1,215.00	4,009.50
TOTALS	6.70		\$9,241.50